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## ISACA COBIT Design and Implementation Certificate Sample Questions (Q62-Q67):

### NEW QUESTION # 62

When considering the threat landscape design factor, and the design factor value is high, which of the following should be a management objective priority?

- A. Managed assurance (MEA04)
- B. Managed innovation (APO04)
- C. Managed operations (DSS01)
- D. Managed service agreements (APO09)

**Answer: A**

Explanation:

The COBIT 2019 Design Guide explains that when the threat landscape is assessed as high, enterprises must strengthen their ability to monitor, evaluate, and provide independent assurance over governance and management practices. A high threat landscape indicates increased exposure to cyber threats, regulatory scrutiny, operational disruption, or external instability.

In such environments, governance systems must ensure that controls are not only defined but are working effectively and continuously. The management objective MEA04 - Managed Assurance directly addresses this need by establishing mechanisms for independent assurance, audit coordination, and validation of control effectiveness.

While DSS01 (operations) and APO09 (service agreements) are important operational objectives, they do not directly address the governance need for confidence in control effectiveness. APO04 (innovation) is generally deprioritized in high-threat contexts, where stability and risk oversight take precedence.

COBIT explicitly links elevated threats to increased reliance on assurance activities to provide governing bodies with confidence that risks are being managed appropriately. Therefore, MEA04 becomes a priority management objective when the threat landscape is high.

### NEW QUESTION # 63

Who is responsible for performing a stakeholder satisfaction survey and gathering feedback on lessons learned from the implementation of an EGIT program plan?

- A. The risk and compliance function and IT audit
- B. The CIO and the program steering committee
- C. IT managers and IT process owners
- D. Business executives and the I&T governance board

**Answer: B**

Explanation:

The CIO and the program steering committee are responsible for performing a stakeholder satisfaction survey and gathering feedback on lessons learned from the implementation of an EGIT program plan. They play a critical role in ensuring that the feedback is collected systematically and used to improve future initiatives.

References in COBIT 2019 Design and Implementation:

\* COBIT 2019 Framework: Governance and Management Objectives, MEA04 (Managed Stakeholder Engagement): This objective outlines the importance of engaging stakeholders and gathering their feedback to improve governance and management practices.

\* COBIT 2019 Implementation Guide, Chapter 5: This chapter highlights the role of senior leadership, including the CIO and the steering committee, in overseeing the implementation of governance programs and ensuring continuous improvement through stakeholder feedback.

By actively gathering and analyzing feedback, the CIO and the program steering committee can identify areas for improvement and ensure that the governance framework remains aligned with stakeholder needs and expectations.

### NEW QUESTION # 64

Which of the following inputs MUST be defined before the planning for a new governance framework can be finalized?

- A. Risk frameworks
- B. Implementation costs
- **C. Enterprise goals**
- D. Performance management

**Answer: C**

Explanation:

COBIT 2019 emphasizes:

"Defining enterprise goals is foundational to designing a governance system, as these goals drive the selection and prioritization of governance and management objectives." Without clearly defined enterprise goals, planning cannot proceed effectively.

Reference: COBIT 2019 Design Guide, Section 4.2

#### **NEW QUESTION # 65**

Which function within the IT corporate structure is responsible for classifying information using an agreed-upon classification scheme for a new data collection system?

- A. Enterprise architecture
- B. Information privacy
- **C. Information security**
- D. IT governance

**Answer: C**

Explanation:

The function within the IT corporate structure responsible for classifying information using an agreed-upon classification scheme for a new data collection system is the Information Security function. Information security ensures that data is properly classified to protect it according to its sensitivity and criticality.

References in COBIT 2019 Design and Implementation:

\* COBIT 2019 Framework: Governance and Management Objectives, APO13 (Managed Security):

This objective outlines the responsibilities of the information security function, which includes defining and implementing information classification schemes.

\* COBIT 2019 Implementation Guide, Chapter 3: This chapter details how information security policies and practices should be established, including the classification of information assets.

\* COBIT 2019 Framework: Deliver, Service and Support (DSS05, Managed Security Services): This objective highlights the role of information security in managing security services, including data classification and protection measures.

By classifying information, the information security function ensures that data is adequately protected against unauthorized access and breaches, adhering to compliance requirements and supporting the overall security posture of the enterprise.

#### **NEW QUESTION # 66**

Which of the following is a KEY consideration when determining the initial scope of a governance system?

- A. Compliance requirements faced by the enterprise
- B. The role of IT within the enterprise
- C. The size of the enterprise
- **D. Current I&T-related issues of the enterprise**

**Answer: D**

Explanation:

According to the COBIT 2019 Design Guide:

"Current I&T-related issues or pain points help identify the most urgent areas for governance and are critical in determining the initial scope." This ensures the governance system is relevant and addresses the enterprise's most pressing needs.

Reference: COBIT 2019 Design Guide, Section 4.4.4

#### **NEW QUESTION # 67**

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